

AREA RESERVED FOR 2-D BARCODE

2022 Form 3

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

Year beginning XXXXXXXX Ending XXXXXXXX

PARTNERSHIPNAMEXXXXXXXXXXXXXXXXX FEDERALIDNO
PRINCIPALBUSINESSADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
CAREOFNAMEXXXXXXXXXXXXXXXXXXXXXXXXX
CAREOFADDRESSXXXXXXXXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

A. Principal business activity XX
B. Principal product or service XX
C. Business code number XXXXXXX D. Date business started MMDDYYYY E. Total assets XXXXXXXXXXXXXXX
F. Reason for filing: X Initial return X Final return X Name change X Technical termination
X Amended return X Federal amendment X Amended return due to IRS BBA Audit X Federal BBA Audit Assessment in current year
X Enclosing Schedule DRE X Enclosing Schedule FCI X Enclosing Schedule TDS X Common-trust fund
G. Accounting method: X Cash X Accrual X Other
H. Number of Schedules 3K-1 enclosed XXXXXXX
I. Fill in if you are a member of a lower-tier entity X
J. Fill in if this partnership is an investment partnership as defined in the Pass-Through Entity Withholding Reg., 830 CMR 62B.2.2(2) X
K. Fill in if this partnership elected out of the federal centralized partnership audit regime this tax year X
L. Number of employees in Massachusetts XXXXXXXXXXXXXXX
M. Number of employees worldwide XXXXXXXXXXXXXXX
N. Annual Voluntary Election: Fill in if pass-through entity has elected to pay tax at the entity level pursuant to MGL ch 63D X
Total amount paid XXXXXXXXXXXXXXX

Part 1. Massachusetts Information

1. Gross income 1 XXXXXXXXXXXXXXX
2. Fill in if the partnership is engaged exclusively in buying, selling, dealing in or holding securities on its own behalf and not as a broker 2 X
3. Fill in if this partnership is organized as a limited liability company and treated as a partnership for federal income tax purposes 3 X
4. Fill in if this partnership is a publicly traded partnership as defined in IRC sec. 469(k)2 4 X
5. Fill in if there has been a sale, transfer or liquidation of a partnership interest during the period reported on this tax return 5 X

DECLARATION: Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.

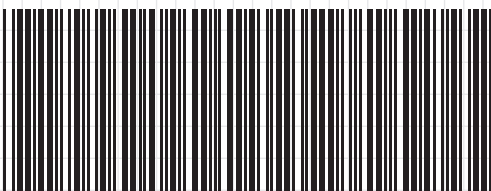
Signature of general partner Date Print paid preparer's name Paid preparer's PTIN
XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX
Title Paid preparer's phone Paid preparer's EIN
XXXXXXXXXXXX XXXXXXXXXXXXXXX
May the Department of Revenue discuss this return with the preparer shown here? X Yes
Paid preparer's signature Date Check if self-employed
XXXXXXXXXX X
Name of designated tax matters partner Identifying number of tax matters partner
XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST

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6.	Income apportionment percentage			6	X . XXXXXX
7.	Check if any partners in this partnership file as part of a nonresident composite income tax return	7	X		
	If Yes, enter Federal Identification number under which the composite return is filed				XXXXXXXXXXXXXX
	Number of partners included in composite return				XXXX
8.	Check if this partnership under audit by the IRS, or has it been audited in a prior year	8	X		
9.	Withholding amount			9	XXXXXXXXXXXXXX
10.	Payments made with composite return			10	XXXXXXXXXXXXXX
11.	Credit for amounts withheld by lower-tier entity(ies)			11	XXXXXXXXXXXXXX
12.	Payments made with a composite filing by lower-tier entity(ies)			12	XXXXXXXXXXXXXX

Massachusetts Ordinary Income or Loss

13.	Ordinary income or loss from U.S. Form 1065, line 22			13	-XXXXXXXXXXXXXX
14.	Other income or loss from U.S. Form 1065, Schedule K, line 11			14	-XXXXXXXXXXXXXX
15.	State, local and foreign income and unincorporated business taxes or excises			15	XXXXXXXXXXXXXX
16.	Subtotal. Add lines 13 through 15			16	-XXXXXXXXXXXXXX
17.	Section 1231 gains or losses included in line 16			17	-XXXXXXXXXXXXXX
18.	Subtotal			18	-XXXXXXXXXXXXXX
19.	Adjustments, if any, to line 18. Enter the applicable line number from U.S. Form 1065 and the amount of the adjustment.				
	a. Line number XX Amount -XXXXXXXXXXXXXX				
	b. Line number XX Amount -XXXXXXXXXXXXXX				
	Total adjustments	19			-XXXXXXXXXXXXXX
20.	Massachusetts ordinary income or loss			20	-XXXXXXXXXXXXXX
21.	Net income or loss from rental real estate activities from U.S. Form 1065, Schedule K, line 2			21	-XXXXXXXXXXXXXX
22.	Adjustments, if any, to line 21. Enter the applicable line number from U.S. Form 8825 and the amount of the adjustment.				
	a. Line number XX Amount -XXXXXXXXXXXXXX				
	b. Line number XX Amount -XXXXXXXXXXXXXX				
	Total adjustments	22			-XXXXXXXXXXXXXX
23.	Adjusted Massachusetts net income or loss from rental real estate activities			23	-XXXXXXXXXXXXXX
24.	Net income or loss from other rental activities from U.S. Form 1065, Schedule K, line 3c			24	-XXXXXXXXXXXXXX
25.	Adjustments, if any, to line 24. Enter the applicable line number from U.S. Form 1065 and the amount of the adjustment.				
	a. Line number XX Amount -XXXXXXXXXXXXXX				
	b. Line number XX Amount -XXXXXXXXXXXXXX				
	Total adjustments	25			-XXXXXXXXXXXXXX
26.	Adjusted Massachusetts net income or loss from rental activities			26	-XXXXXXXXXXXXXX

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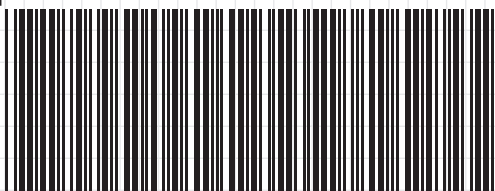
27.	U.S. interest, dividend & royalty income, not including capital gains from U.S. Form 1065, Sch. K, lines 5, 6a & 7	27	XXXXXXXXXXXXXX
28.	Interest on U.S. debt obligations included in line 27	28	XXXXXXXXXXXXXX
29.	5.0% interest from Massachusetts banks included in line 27	29	XXXXXXXXXXXXXX
30.	Interest (other than Massachusetts bank interest) and dividend income included in line 27	30	XXXXXXXXXXXXXX
31.	Non-Massachusetts state and municipal bond interest	31	XXXXXXXXXXXXXX
32.	Royalty income included in line 27	32	XXXXXXXXXXXXXX
33.	Total short-term capital gains included in U.S. Form 1065, Schedule D, line 7	33	XXXXXXXXXXXXXX
34.	Total short-term capital losses included in U.S. Form 1065, Schedule D, line 7	34	-XXXXXXXXXXXXXX
35.	Gain on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less from U.S. Form 4797	35	-XXXXXXXXXXXXXX
36.	Loss on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less from U.S. Form 4797	36	-XXXXXXXXXXXXXX
37.	Net long-term capital gain or loss from U.S. Form 1065, Schedule K, line 9a	37	-XXXXXXXXXXXXXX
38.	Long-term section 1231 gains or losses not included in line 37	38	-XXXXXXXXXXXXXX
39.	Long-term gains on collectibles and pre-1996 installment sales included in line 37	39	-XXXXXXXXXXXXXX
40.	Adjustments, if any, to lines 33 through 39, including any gain or loss from Massachusetts fiduciaries. Enter the line number from U.S. Form 1065 that the adjustment applies to and enter the amount.		
	a. Line number XX Amount -XXXXXXXXXXXXXX		
	a. Line number XX Amount -XXXXXXXXXXXXXX		
	Total adjustments	40	-XXXXXXXXXXXXXX

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Partnership Credits

47. Credits available

a. Taxes due to another jurisdiction (full-year and part-year residents only)

47a

XXXXXXXXXXXXXX

b. Other credits (from Schedule CMS)

47b

XXXXXXXXXXXXXX

48. Credit recapture (from Schedule CRS)

48

XXXXXXXXXXXXXX

Miscellaneous Federal Information

49. Gross receipts or sales (from Part 2, Federal Information, line 1a)

49

XXXXXXXXXXXXXX

50. Total income or loss (from Part 2, Federal Information, line 8)

50

-XXXXXXXXXXXXXX

51. Bad debts (from Part 2, Federal Information, line 12)

51

XXXXXXXXXXXXXX

52. Interest (from Part 2, Federal Information, line 15)

52

XXXXXXXXXXXXXX

53. Fill in if, during the tax year, the partnership had any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt **X**

54. Investment interest expense (from Part 2, Federal Information, line 50b)

54

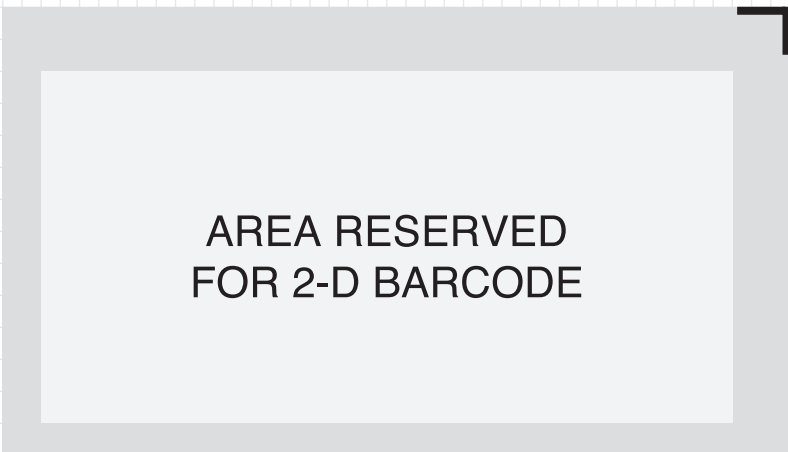
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Part 2. Federal Information

Income. From U.S. Form 1065

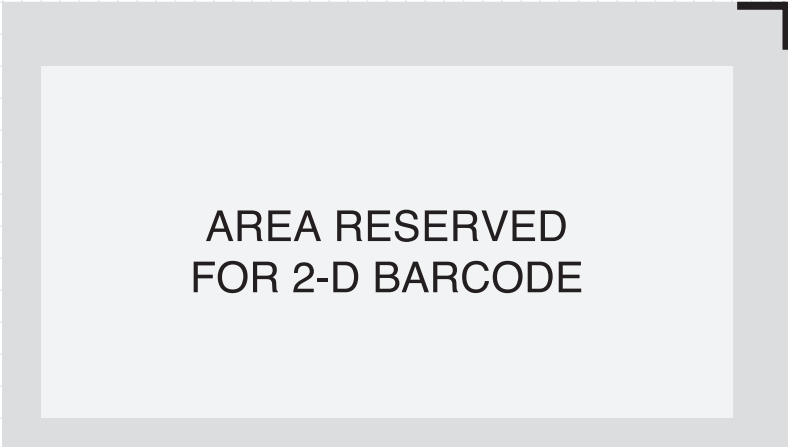
21	1a. Gross receipts or sales	1a	XXXXXXXXXXXXXX
22	b. Returns and allowances	1b	XXXXXXXXXXXXXX
23	c. Total. Subtract line 1b from line 1a	1c	-XXXXXXXXXXXXXX
24	2. Cost of goods sold (enclose U.S. 1125-A)	2	XXXXXXXXXXXXXX
25	3. Gross profit. Subtract line 2 from line 1c	3	-XXXXXXXXXXXXXX
26	4. Ordinary income or loss from other partnerships, estates and trusts (attach statement)	4	-XXXXXXXXXXXXXX
27	5. Net farm profit or loss (from U.S. Form 1040, Schedule F)	5	-XXXXXXXXXXXXXX
28	6. Net gain or loss (from U.S. Form 4797, Part II, I line 17; attach U.S. Form 4797)	6	-XXXXXXXXXXXXXX
29	7. Other income or loss (attach statement)	7	-XXXXXXXXXXXXXX
30	8. Total income or loss. Combine lines 3 through 7	8	-XXXXXXXXXXXXXX
31	Deductions. From U.S. Form 1065		
32	9. Salaries and wages (other than to partners, less employment credits)	9	XXXXXXXXXXXXXX
33	10. Guaranteed payments to partners	10	XXXXXXXXXXXXXX
34	11. Repairs and maintenance	11	XXXXXXXXXXXXXX
35	12. Bad debts	12	XXXXXXXXXXXXXX
36	13. Rent	13	XXXXXXXXXXXXXX
37	14. Taxes and licenses	14	XXXXXXXXXXXXXX
38	15. Interest	15	XXXXXXXXXXXXXX
39	16a. Depreciation (from U.S. Form 4562)	16a	XXXXXXXXXXXXXX
40	b. Depreciation reported on U.S. Form 1125-A and elsewhere on return	16b	XXXXXXXXXXXXXX
41	c. Total. Subtract line 16b from line 16a	16c	XXXXXXXXXXXXXX
42	17. Depletion (do not deduct oil and gas depletion)	17	XXXXXXXXXXXXXX
43	18. Retirement plans, etc.	18	XXXXXXXXXXXXXX
44	19. Employee benefit programs	19	XXXXXXXXXXXXXX
45	20. Other deductions (attach statement)	20	XXXXXXXXXXXXXX
46	21. Total deductions. Add lines 9 through 20 (do not include lines 16a and 16b)	21	XXXXXXXXXXXXXX
47	22. Ordinary business income or loss. Subtract line 21 from line 8	22	-XXXXXXXXXXXXXX

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PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

Cost of Goods Sold. From U.S. Form 1125-A

23.	Inventory at beginning of year	23	XXXXXXXXXXXXXX
24.	Purchases less cost of items withdrawn for personal use	24	XXXXXXXXXXXXXX
25.	Cost of labor	25	XXXXXXXXXXXXXX
26.	Additional Section 263A costs (attach statement)	26	XXXXXXXXXXXXXX
27.	Other costs (attach statement)	27	XXXXXXXXXXXXXX
28.	Total. Add lines 23 through 27	28	XXXXXXXXXXXXXX
29.	Inventory at end of year	29	XXXXXXXXXXXXXX
30.	Cost of goods sold. Subtract line 29 from line 28	30	XXXXXXXXXXXXXX

Other Information. From U.S. Form 1065, Schedule B

31.	Type of entity filing this return (check one):	X	Domestic general partnership	X	Domestic limited partnership	X	Domestic limited liability company	X	Domestic limited liability partnership	X	Foreign partnership	X	REIT	X	Other	XXXXXXXXXXXXXXXXXXXX
32.	Fill in if at any time during the tax year, any partner in the partnership was a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner) or a nominee or similar person															X
33.	Fill in if this partnership is a publicly traded partnership as defined in Section 469(k)(2)															X
34.	Fill in if during the tax year, the partnership had any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt															X
35.	Fill in if the partnership is making, or had previously made (and not revoked), a Section 754 election															X
36.	Fill in if the partnership made for this tax year an optional basis adjustment under Section 743(b) or 734(b)															X
37.	Fill in if during the current or prior tax year, the partnership engaged in a like-kind exchange or distributed any property received in a like-kind exchange, or contributed such property to another entity (other than entities wholly-owned by the partnership throughout the tax year)															X

Partners' Distributive Share Items. From U.S. Form 1065, Schedule K

Income or Loss

38.	Ordinary business income or loss	38	-XXXXXXXXXXXXXX
39.	Net rental real estate income or loss (from U.S. Form 8825)	39	-XXXXXXXXXXXXXX
40a.	Other gross rental income or loss	40a	-XXXXXXXXXXXXXX
40b.	Expenses from other rental activities (attach statement)	40b	XXXXXXXXXXXXXX
40c.	Other net rental income or loss. Subtract line 40b from line 40a	40c	-XXXXXXXXXXXXXX
41.	Guaranteed payments	41	XXXXXXXXXXXXXX
42.	Interest income	42	XXXXXXXXXXXXXX
43a.	Ordinary dividends	43a	XXXXXXXXXXXXXX
43b.	Qualified dividends	43b	XXXXXXXXXXXXXX
44.	Royalties	44	XXXXXXXXXXXXXX
45.	Net short-term capital gain or loss (from U.S. Form 1065, Schedule D)	45	-XXXXXXXXXXXXXX

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46a. Net long-term capital gain or loss (from U.S. Form 1065, Schedule D) 46a -XXXXXXXXXXXXXX

b. Collectibles (28%) gain or loss 46b XXXXXXXXXXXXXXXX

c. Unrecaptured Section 1250 gain (attach statement) 46c XXXXXXXXXXXXXXXX

47. Net Section 1231 gain or loss (from U.S. Form 4797) 47 -XXXXXXXXXXXXXX

48. Other income or loss (see instructions). Type XXXXXXXXXXXXXXXX 48 -XXXXXXXXXXXXXX

Deductions

49. Section 179 deduction (from U.S. Form 4562) 49 XXXXXXXXXXXXXXXX

50a. Contributions 50a XXXXXXXXXXXXXXXX

b. Investment interest expense 50b XXXXXXXXXXXXXXXX

c. Section 59(e)(2) expenditures. Type XXXXXXXXXXXXXXXX 50c XXXXXXXXXXXXXXXX

d. Other deductions (see instructions). Type XXXXXXXXXXXXXXXX 50d XXXXXXXXXXXXXXXX

Other Information

51a. Tax-exempt interest income 51a XXXXXXXXXXXXXXXX

b. Other tax-exempt income 51b XXXXXXXXXXXXXXXX

c. Nondeductible expenses 51c XXXXXXXXXXXXXXXX

52a. Distributions of cash and marketable securities 52a XXXXXXXXXXXXXXXX

b. Distributions of other property 52b XXXXXXXXXXXXXXXX

53a. Investment income 53a XXXXXXXXXXXXXXXX

b. Investment expenses 53b XXXXXXXXXXXXXXXX

c. Other items and amounts (attach statement) 53c XXXXXXXXXXXXXXXX

Analysis of Net Income or Loss

54. Net income or loss. Combine U.S. Form 1065, Schedule K, lines 1 through 11. From the result, subtract the sum of

U.S. Form 1065, Schedule K, lines 12 through 13d, and 16p 54 -XXXXXXXXXXXXXX

55. Analysis by partner type

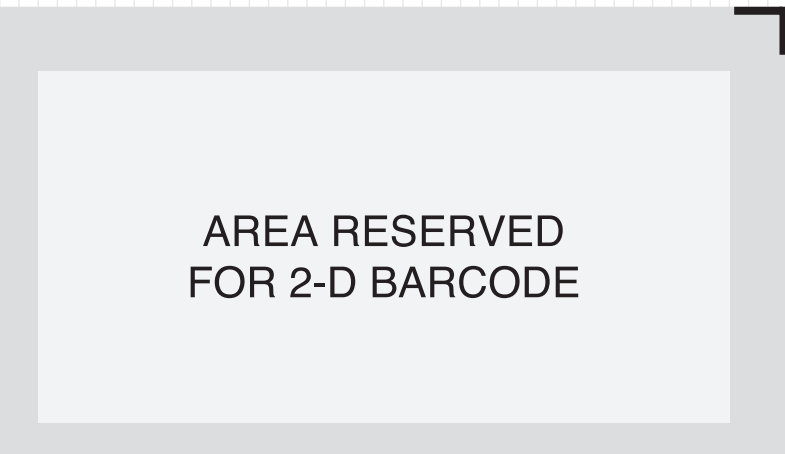
Corporate Individual (active) Individual (passive) Partnership Exempt organization Nominee/ other

a. General partners XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

b. Limited partners XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

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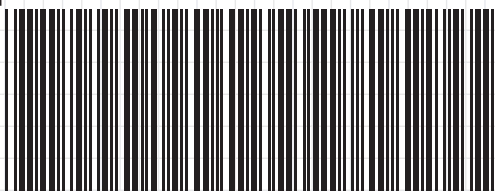
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Balance Sheets Per Books. From U.S. Form 1065, Schedule L

Assets	Beginning of tax year		End of tax year	
	a	b	c	d
56. Cash		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
57a. Trade notes and accounts receivable	XXXXXXXXXXXXXX		XXXXXXXXXXXXXX	
57b. Less allowance for bad debts	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
58. Inventories		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
59. U.S. government obligations		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
60. Federally tax-exempt securities		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
61. Other current assets		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
62a. Loans to partners (or persons related to partners)		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
62b. Mortgage and real estate loans		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
63. Other investments		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
64a. Buildings and other depreciable assets	XXXXXXXXXXXXXX		XXXXXXXXXXXXXX	
64b. Less accumulated depreciation	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
65a. Depletable assets	XXXXXXXXXXXXXX		XXXXXXXXXXXXXX	
65b. Less accumulated depletion	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
66. Land (net of any amortization)		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
67a. Intangible assets (amortizable only)	XXXXXXXXXXXXXX		XXXXXXXXXXXXXX	
67b. Less accumulated amortization	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
68. Other assets		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
69. Total assets		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
Liabilities and Capital	a	b	c	d
70. Accounts payable		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
71. Mortgages, notes, bonds payable in less than one year		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
72. Other current liabilities		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
73. All nonrecourse loans		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
74a. Loans from partners (or persons related to partners)		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
74b. Mortgages, notes, bonds payable in one year or more		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
75. Other liabilities		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
76. Partners' capital accounts		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
77. Total liabilities and capital		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX

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Reconciliation of Income or Loss Per Books With Income or Loss Per Return

From U.S. Form 1065, Schedule M-1. Note: If filing U.S. Form 1065, Schedule M-3, you still must complete this section.

Table with 3 columns: Line number, Description, and Value. Rows 78-86. Values are mostly green X's.

Analysis of Partners' Capital Accounts. From U.S. Form 1065, Schedule M-2

Table with 3 columns: Line number, Description, and Value. Rows 87-95. Values are mostly green X's.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX